

**Company Registration No. 08083085 (England and Wales)**

**SL DEVELOPMENTS (SANDY LANE) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# SL DEVELOPMENTS (SANDY LANE) LIMITED

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# SL DEVELOPMENTS (SANDY LANE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Investments	2		5		5
<b>Current assets</b>					
Debtors		41,413		51,405	
Cash at bank and in hand		63		612	
		<u>41,476</u>		<u>52,017</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,742)</u>		<u>(8,903)</u>	
<b>Net current assets</b>			<u>31,734</u>		<u>43,114</u>
<b>Total assets less current liabilities</b>			<u>31,739</u>		<u>43,119</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>31,737</u>		<u>43,117</u>
<b>Shareholders' funds</b>			<u>31,739</u>		<u>43,119</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 October 2016

Mr S P Leach  
**Director**

**Company Registration No. 08083085**

## SL DEVELOPMENTS (SANDY LANE) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents the designated share of the Limited Liability Partnership profits.

##### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

	Investments
	£
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	5
	<u>5</u>
At 31 March 2015	5
	<u>5</u>

#### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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